2007 S Corporation Depreciation and Amortization

B (100S)

For use by S corporations only.									
Corporation name as shown on Form	1008						Califo	ornia corporation num	ber
Part I Depreciation. Use additional depreciation and the second s	onal sheet(s) if nec	essarv.							
1 Enter federal depreciation from f			() line (22)						
IRC Section 179 expense deduct	_		_	62 or Form 4562	2-FY instru	ctions	1		00
2 California depreciation:			^						
(a) Description of property		(b) Date acquired (mo., day, yr.)	(c) Cost or other bas	is Depreciation allowable in	allowed or	(e) Method of figuring dep.	(f) Life or rate	(g) Depreciation for this year	
		(1110., day, y1.)		unowasio iii	ournor youro	nguring dop.	1010	Tot tillo your	
						X			
2 Add the execute on line O colum	(-)					-	1 2		00
3 Add the amounts on line 2, colur4 Subtract line 3 from line 1, Enter							3		00
**							5		00
5 Enter IRC Section 179 expense ofPart II Amortization. Use additional expense of			Side 1, line 13 , Di	o not enter more	e man \$25,	000			00
1 Enter federal amortization from f			(line 44)						00
2 California amortization:	euerai Furiii 4502	<u> </u>	<u>, illie 44</u>)						00
	(b)	(c)		(d) tization allowed or	(e)		(f)	(g) Amortization	
(a) Description of property	Date acquired (mo., day, yr.)	Cost or oth		tization allowed or able in earlier years	R&TC`Se (See instru	ection	Period or ercentage	Amortization for this year	
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					of Cob adul		3		00
4 California amortization adjustme	nt. Subtract line 3 f	rom line <mark>1,</mark> Ente			of Schedule	e K (100S)			
4 California amortization adjustme Part III Depreciation and Amorti	nt. Subtract line 3 f	rom line <mark>1,</mark> Ente	r here and on the	applicable line	of Schedule	e K (100S)			00
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